



**MEDICATION ASSISTED TREATMENT SERVICES/  
OPIOID TREATMENT SERVICES  
POLICY & RECORD REVIEW FORM - ADDENDUM  
DBHDS—Office of Licensing**

PROVIDER:	LICENSE #:
SERVICE:	SPECIALIST:
DATE:	<input type="checkbox"/> Scheduled Inspection <input type="checkbox"/> Unannounced Inspection

Regulation/Section	Standard	Score	Comments
<b>§930.1</b>	<b>Maintain current registration with</b>		
	Current registration with DEA		
	§930.2 Current registration with Dept of Health & Human Services		
	§930.3 Current registration with Board of Pharmacy		
	§930.B Current accreditation		
<b>§940.</b>	<b>Criteria for involuntary termination from treatment.</b>		
	Involuntary termination from treatment		
	940.A Establishes criteria for involuntary termination from treatment that describe the rights of the individual receiving services and the responsibilities and rights of the provider		
	940.B Establishes a grievance procedure as part of the rights of the individual		
<b>950.B.1</b>	May close on Sundays if the following criteria are met:  Provider develops and implements policies and procedures that address take-home medications, security of take-home medication doses, and health and safety of individuals receiving services.		
<b>950.B.2</b>	Provider receives prior approval from the state methadone authority for Sunday closings.		
<b>950.B.3</b>	Provider notifies individuals receiving services in writing at least 30 days in advance of their intent to close on Sundays and addresses the risks to the individuals and the security of take-home medications.		
<b>950.B.4</b>	Provider shall establish procedures for emergency access to dosing information 24 hours a day, seven days a week. Via an answering service, pager, or other electronic measures to include individual's last dosing time and date, and dose.		
<b>950.C</b>	Medication dispensing hours shall include at least two hours each day of operation outside normal working hours, i.e., before 9 a.m. and after 5 p.m. unless state methadone authority approves an alternative schedule if that schedule meets the needs of the population served.		
<b>960.D</b>	On admission, all individuals offered AIDS/HIV testing		
<b>960.E</b>	Coordinate tx services for individuals prescribed benzodiazepines & narcotics		
<b>§980.D</b>	<b>Drug screens.</b>		
	Defines how results of drug screens shall be used to direct treatment		
<b>§990.A</b>			
<b>§990.A</b>			
<b>§990.A</b>			
<b>§990.A</b>			
<b>§1000</b>	<b>Preventing duplication of medication services.</b>		
	Policy and procedures contacts every Opioid treatment service within a 50-mile radius before admitting an individual to prevent duplication of Opioid medication services to an individual		



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<b>§1040</b>	<b>Emergency preparedness</b>	Plan shall include provision for continuation of treatment in the event of emergency or natural disaster							
COMMENTS:		<b>Name/Record Number</b>							
§960.A	Physical exam prior to admission, or if transferring within 14 days & includes serology & other tests								
§960.B	Annual physical examination								
§970	Face-to-face counseling every two weeks for first year, monthly in second year								
§980	At least eight random drug screens annually								
§980	Drug screens shall at least test for methadone, benzodiazepines, cocaine								
§990.1	Take home medications—Individual evidences regular clinic attendance								
§990.2	Take home medications—Individual evidences absence of alcohol abuse								
§990.3	Take home medications—Individual evidences absence of significant behavioral problems								
§990.4	Take home medications—Individual evidences absence of criminal activity								
§990.5	Take home medications—Stability of the individual's home environment and social relationships;								
§990.6	Take home medications—Length of time in treatment;								
§990.7	Take home medications—Ability to assure take-home medications are safely stored;								
§990.8	Take home medications—Demonstrated rehabilitative benefits of take-home medications outweigh the risks of possible diversion.								
§1030	Physician re-evaluates & renews medication orders at least every six months								